TAX INVOICE

Invoice# 117

Oct 01, 2023

Nov 01, 2023

Invoice Date:

Due Date:



DataDriven Systems Pvt. Ltd.

Narendra 456 Data Drive, KURNOOL,518022 Andhra Pradesh India GSTIN DATADRIV4567V2

Bill To:

QuantumLeap Corporation 789 Quantum Center, KURNOOL,518023 Andhra Pradesh India

GSTIN QUANTUM7890W3

Place of Supply: Andhra Pradesh

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Bench Vise	8612	3	800	216.00 9	216.00 9	0.00	2400.00
2	Paint Sprayer	8318	4	1600	576.00 9	576.00 9	0.00	6400.00
						Sub Total		8800.00
						SGST (9%)		792.00
						CGST (9%)		792.00
						TOTAL		Rs.10,384.00

It was great doing business with you.
Terms & Conditions Please make the payment by the due date.

Notes